

Date: Thursday, 21/08/2008 5:13:07 PM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SHORT SUPPORT PLATE
 Job Number : 41564
 Estimate Number : 13392
 P.O. Number : Part Number : PB6743001177
 This Issue : 21/08/2008 S.O. No. : Drawing Number : B6743001 PAGE28
 Prsht Rev. : NC Project Number : N/A
 First Issue : / / Type : SMALL / MED FAB Drawing Revision : B1
 Previous Run : 40031 Material :
 Written By : Due Date : 18/09/2008 Qty: 30 Um: Each
 Checked & Approved By : JD 08.8.22
 Comment : Est Rev:A 08-06-20 new issue DD verified by:ec

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 M6061T6S090 6061-T6 .090 Sheet



Comment: Qty.: 0.6124 sf(s)/Unit Total: 18.3708 sf(s)

6061-T6 .090 Sheet

batch: 108595 B 8-9-8

2.0 WATER JET FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg B67-43001

Dwg Rev: B1

Prog Rev: B1

B 8-9-8

2-Deburr if necessary

B 8-9-8

(31)

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



B 8-9-8

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0 QC8 SECOND CHECK



Comment: SECOND CHECK

S 08/08/09 x30 counter

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 135

AS 08/09/10 x30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/10 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-09-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

